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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

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EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION OF

Date: November 17, 2017 - 2:30 P.M.

RECORD OF ATTENDANCE:

Classification: Special Session

HON. MA. ANTONIA E. VILLEGAS
Acting Vice Governor & Presiding Officer
Present

RELEASED

HON, JESSICA JANE J. VILLANUEVA - Present HON, PEVE O. LIGAN HON, ROMMEL L. ERAMES - Present HON, NILO D. SAYSON O.B. HON, EDMUND F. DY - Present HON, KIT MARC B. ADANZA Present HON, JAIME L. REYES - Present HON, GEORGITA F. MARTINEZ - Present HON. MA. ROSARIO F. OCAY (LNMB) - Present HON, MIGUEL L. DUNGOG (PCL) Present

RESOLUTION NO. 1009

"Whereas, presented for consideration before the August Body was the letter of the Officer-In-Charge, Provincial Administrator dated November 8, 2017, transmitting Resolution No. 43, current series, of the Local Finance Committee, this province, anent the request of Ms. Dahlia G. Tan-Cual, OIC-Provincial Accountant for augmentation of funds for item Overtime & Night Pay under the current budget of the Office of the Provincial Accountant in the amount of \$\mathbb{P}200,000.00\$, to be taken from item Salaries & Wages-Regular of same office.

"Funds having been certified as available by the OIC-Provincial Accountant per her certification dated September 20, 2017;

"On motion of Honorable Member Miguel L. Dungog, seconded by Honorable Member Georgita F. Martinez and Honorable Member Ma. Rosario F. Ocay, the Sangguniang Panlalawigan of Negros Oriental, in session duly assembled, hereby enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 49 (Series of 2017)

"Be it ordained by the Sangguniang Panlalawigan of Negros Oriental that:

Section 1. The Honorable Acting Governor is hereby authorized to augment the appropriation for item Overtime & Night Pay under the current budget of the Office of the Provincial Accountant in the amount of \$\mathbb{P}\$200,000.00, to be taken from item Salaries & Wages-Regular of same office.

Section 2. Implementation hereof is subject to the usual budgeting, accounting and auditing rules, regulations and policies, provided that no additional appropriation will be made on the latter item for Calendar Year 2017.

"Enacted, November 17, 2017."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 49, current series, was enacted by the Sangguniang Panlalawigan during its Special Session on November 17, 2017.

GEOFFREY PVIILAHERMOSA
Provincial Secretary

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MA. ANTONIA E. VILLEGAS
Acting Vice Governor of Negros Oriental
Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

EDWARD MARK L. MACIAS, M.D. Acting Governor of Negros Oriental

Copies Furnished:

Hon. Edward Mark L. Macias Acting Governor Province of Negros Oriental Dumaguete City

The Provincial Budget Officer Dumaguete City

Ms. Joji F. Renacia ICO-Provincial Treasurer Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City